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- Sales Receipt -

Adjustment date: 09/15/2009 CTHOMAS2

03/11/2009 EWARREN 00000001 022448 10571511

01 FC:1202 364.00 CR



Fee History Query

Revenue Accounting and Management

Name/Number: 10571511

Total Records Found: 16

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/15/2009	00000001	<u>1</u>	<u>1202</u>	<u>-\$364.00</u>	<u>02/17/2009</u>	DA 022448
03/11/2009	00000001	<u>1</u>	<u>1202</u>	\$364.00	02/17/2009	DA 022448
02/18/2009	00003613	<u>4</u>	<u>1616</u>	\$390.00	02/17/2009	DA 022448
02/18/2009	00003611	<u>4</u>	<u>1615</u>	\$884.00	02/17/2009	DA 022448
09/24/2007	00000003	<u>1</u>	<u>1615</u>	\$200.00	03/10/2006	DA 060916
09/24/2007	00000002	<u>1</u>	<u>1202</u>	-\$300.00	09/01/2006	DA 060916
01/11/2007	00000125	<u>1</u>	<u>1681</u>	\$250.00	01/08/2007	DA 060916
01/11/2007	00000127	<u>1</u>	<u>8021</u>	\$40.00	01/08/2007	DA 060916
01/11/2007	00000126	<u>1</u>	<u>1617</u>	\$130.00	01/08/2007	DA 060916
09/05/2006	00000024	<u>1</u>	<u>1201</u>	\$1,000.00	09/01/2006	DA 060916
09/05/2006	00000025	<u>1</u>	<u>1202</u>	\$300.00	09/01/2006	DA 060916
03/17/2006	00000188	<u>1</u>	<u>1631</u>	\$300.00	03/10/2006	DA 060916
03/17/2006	00000192	<u>1</u>	<u>1464</u>	\$130.00	03/10/2006	DA 060916
03/17/2006	00000191	<u>1</u>	<u>1614</u>	\$2,800.00	03/10/2006	DA 060916
03/17/2006	00000190	<u>1</u>	<u>1642</u>	\$400.00	03/10/2006	DA 060916
03/17/2006	00000189	<u>1</u>	<u>1633</u>	\$200.00	03/10/2006	DA 060916